

## PROVIDER EDIT REQUIREMENTS (ELN 100 - 199)

ELEMENT NAME: AHA MULTI-HOSPITAL SYSTEM CODE (3-100)			
VALIDITY EDITS			
3-100-01	MUST BE NUMERIC OR BLANK.		
RELATIONAL EDITS			
	RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
3-100-02R	INST/NON-INST INDICATOR	IF INDICATOR = 'N', MULTI- SYSTEM CODE MUST BE BLANK.	

ELEMENT NAME: MEDICARE NUMBER (3-105)			
VALIDITY EDITS			
3-105-01	MUST BE NUMERIC		
RELATIONAL EDITS			
	RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
	PROVIDER STATE/COUNTRY CODE	SEE BELOW	
	INST/NON-INST INDICATOR	SEE BELOW	
	DRG EXEMPT/NON-EXEMPT INDICATOR	SEE BELOW	
EDITED ELEMENT RELATIONSHIP			
3-105-02R	IF PROVIDER STATE/COUNTRY CODE IS A FOREIGN COUNTRY AND NOT 'PR' (PUERTO RICO) THEN MEDICARE NUMBER MUST = BLANK		
3-105-03R	IF PROGRAM INDICATOR = 'N' (NON-INSTITUTIONAL) THEN MEDICARE NUMBER MUST BE BLANK. UNLESS PROVIDER STATE AND COUNTRY CODE = 'PR' AND MEDICARE NUMBER IS NUMERIC		
3-105-04R	IF DRG EXEMPT/NON-EXEMPT INDICATOR = 'N' (DRG NON-EXEMPT) THEN MEDICARE NUMBER CANNOT = BLANK		

**ELEMENT NAME: PROVIDER ACCEPTANCE DATE (3-110)**

**VALIDITY EDITS**

**3-110-01** MUST BE A VALID GREGORIAN DATE OR ALL ZEROS.

**RELATIONAL EDITS**

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
<b>3-110-02R</b>	PROVIDER TERMINATION DATE	≤

**ELEMENT NAME: PROVIDER TERMINATION DATE (3-115)**

**VALIDITY EDITS**

**3-115-01** MUST BE A VALID GREGORIAN DATE OR ALL ZEROS.

**RELATIONAL EDITS**

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
<b>3-110-02R</b>	PROVIDER ACCEPTANCE DATE	≥

**ELEMENT NAME: RURAL/URBAN INDICATOR (3-120)**

**VALIDITY EDITS**

**3-120-01** MUST BE 'U', 'R', 'L', OR BLANK.

**RELATIONAL EDITS**

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
<b>3-120-02R</b>	PROVIDER STATE/COUNTRY CODE	IF PROVIDER STATE/COUNTRY CODE IS NOT NUMERIC OR 'PR' (FOREIGN COUNTRY), RURAL/URBAN INDICATOR MUST BE BLANK.

**ELEMENT NAME: RURAL/URBAN INDICATOR (3-120) (CONTINUED)**

<b>3-120-03R</b>	INST/NON-INST INDICATOR	IF INST/NON-INST INDICATOR = 'I', RURAL/URBAN INDICATOR MUST = 'R', 'U', OR 'L' WHEN DRG EXEMPT/NON-EXEMPT INDICATOR = 'C' OR 'N'; ELSE, RURAL/URBAN INDICATOR MUST = BLANK.
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**ELEMENT NAME: IDME RATIO (3-125)****VALIDITY EDITS**

<b>3-125-01</b>	MUST BE NUMERIC.
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**RELATIONAL EDITS**

	<b>RELATED TO ELEMENT</b>	<b>EDITED ELEMENT RELATIONSHIP</b>	<b>ALSO RELATES TO ELEMENT(S)</b>
<b>3-125-02R</b>	INST/NON-INST INDICATOR	IF INST/NON-INST INDICATOR = 'N', IDME RATIO MUST = 0.	

**ELEMENT NAME: IDME RATIO EFFECTIVE DATE (3-130)****VALIDITY EDITS**

<b>3-130-01</b>	MUST BE A VALID GREGORIAN DATE.
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**RELATIONAL EDITS**

	<b>RELATED TO ELEMENT</b>	<b>EDITED ELEMENT RELATIONSHIP</b>	<b>ALSO RELATES TO ELEMENT(S)</b>
<b>3-130-02R</b>	IDME RATIO	IF IDME RATIO = 0, EFFECTIVE DATE CAN = 0; ELSE, EFFECTIVE DATE MUST BE VALID GREGORIAN DATE.	
<b>3-130-03R</b>	IDME RATIO EFFECTIVE DATE ON DATABASE	≥ PRIOR EFFECTIVE DATE	

**ELEMENT NAME: WAGE INDEX (3-135)**

**VALIDITY EDITS**

3-135-01 MUST BE NUMERIC.

**RELATIONAL EDITS**

	RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
3-135-02R	INST/NON/INST INDICATOR	IF INST/NON- INST INDICATOR = 'N', WAGE INDEX MUST = 0.	
3-135-03R	DRG EXEMPT/NON-EXEMPT INDICATOR	IF DRG EXEMPT/ NON-EXEMPT INDICATOR = 'N', WAGE INDEX MUST NOT = 0.	

**ELEMENT NAME: WAGE INDEX EFFECTIVE DATE (3-140)**

**VALIDITY EDITS**

3-140-01 MUST BE A VALID GREGORIAN DATE OR 0.

**RELATIONAL EDITS**

	RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
3-140-02R	WAGE INDEX	IF WAGE INDEX = 0, EFFECTIVE DATE CAN = 0; ELSE, MUST BE VALID GREGORIAN DATE.	
3-140-03R	WAGE INDEX EFFECTIVE DATE ON DATABASE	MUST BE ≥ PRIOR EFFECTIVE DATE.	

**ELEMENT NAME: DRG EXEMPT/NON-EXEMPT INDICATOR (3-145)**

**VALIDITY EDITS**

3-145-01 MUST BE 'C', 'E', 'N', OR BLANK.

**RELATIONAL EDITS**

	RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
	INST/NON-INST INDICATOR	SEE BELOW	
	MAJOR SPECIALTY CODE OR TYPE OF INSTITUTION	SEE BELOW	

**ELEMENT NAME: DRG EXEMPT/NON-EXEMPT INDICATOR (3-145) (CONTINUED)**

PROVIDER STATE/COUNTRY CODE SEE BELOW

**EDITED ELEMENT RELATIONSHIP**

<b>3-145-02R</b>	IF INST/NON-INST INDICATOR = 'N' DRG EXEMPT/NON-EXEMPT INDICATOR MUST BE BLANK.
	IF INSTITUTIONAL/NON-INSTITUTIONAL INDICATOR = 'I' DRG EXEMPT/NON-EXEMPT INDICATOR MUST NOT BE BLANK.
<b>3-145-03R</b>	IF PROVIDER STATE/COUNTRY CODE IS NOT NUMERIC OR 'PR', AND IF INSTITUTIONAL/NON-INSTITUTIONAL INDICATOR = 'I' DRG INDICATOR MUST = 'E'.
<b>3-145-04R</b>	IF STATE IS DRG EXEMPT, DRG EXEMPT/NON-EXEMPT INDICATOR MUST BE = E.
<b>3-145-05R</b>	IF DRG EXEMPT/NON-EXEMPT INDICATOR = 'N' OR 'C' MAJOR SPECIALTY CODE/TYPE OF INSTITUTION CODE MUST BE A DRG NON-EXEMPT TYPE OF INSTITUTION.

**ELEMENT NAME: DRG EXEMPT/NON-EXEMPT EFFECTIVE DATE (3-150)****VALIDITY EDITS****3-150-01** MUST BE A VALID GREGORIAN DATE OR 0.**RELATIONAL EDITS**

	<b>RELATED TO ELEMENT</b>	<b>EDITED ELEMENT RELATIONSHIP</b>	<b>ALSO RELATES TO ELEMENT(S)</b>
<b>3-150-02R</b>	DRG EXEMPT/NON-EXEMPT INDICATOR	IF DRG EXEMPT/ NON-EXEMPT INDICATOR = BLANK, DRG EXEMPT/NON- EXEMPT EFFECTIVE DATE CAN = 0; ELSE, EFFECTIVE DATE MUST BE VALID GREGORIAN DATE.	
<b>3-150-03R</b>	DRG EXEMPT/NON-EXEMPT EFFECTIVE DATE ON DATABASE	MUST BE ≥ PRIOR EFFECTIVE DATE	

**ELEMENT NAME: TRANSACTION CODE (3-155)**

**VALIDITY EDITS**

**3-155-01** MUST BE 'A' (ADD), 'M' (MODIFY), OR 'I' (INACTIVATE).

**RELATIONAL EDITS**

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
PROVIDER TAXPAYER NUMBER	SEE BELOW	PROVIDER SUBIDENTIFIER, PROVIDER ZIP CODE, PROVIDER MAJOR SPECIALTY OR TYPE OF INSTITUTION, INST/NON-INST INDICATOR

**EDITED ELEMENT RELATIONSHIP**

- 3-155-02R** IF TRANSACTION CODE = 'A'  
 IF INST/NON-INST INDICATOR = 'I'  
 THE ZIP CODE (FIRST 5 DIGITS) AND MAJOR SPECIALTY CODE/TYPE OF INSTITUTION  
 MUST BE UNIQUE FOR THE PROVIDER TAXPAYER NUMBER.
- 3-155-04R** IF TRANSACTION CODE = 'A'  
 IF INST/NON-INST INDICATOR = 'N'  
 THE PROVIDER TAXPAYER NUMBER, PROVIDER SUBIDENTIFIER, AND ZIP CODE (FIRST  
 5 DIGITS) MUST NOT ALREADY EXIST ON THE PROVIDER FILE.
- 3-155-05R** IF TRANSACTION CODE = 'A' AND  
 IF INST/NON-INST INDICATOR = 'N'  
 IF THE PROVIDER TAXPAYER NUMBER AND ZIP CODE (FIRST 5 DIGITS) ARE THE SAME AS  
 AN EXISTING RECORD ON THE PROVIDER FILE, AND THE FIRST CHARACTER OF THE  
 PROVIDER SUBIDENTIFIER IS ALPHABETIC, FOLLOWED BY A NUMBER OTHER THAN 001  
 THE FIRST CHARACTER OF THE PROVIDER SUBIDENTIFIER MUST MATCH AN  
 EXISTING SUBIDENTIFIER (WHICH ENDS IN '001') FOR THIS TAXPAYER NUMBER AND  
 ZIP CODE (FIRST 5 DIGITS) ON THE PROVIDER FILE. THIS LEADING ALPHA PREFIX  
 MUST BE FOLLOWED BY THREE UNIQUE NUMERIC DIGITS, **OR**  
 THE FIRST TWO CHARACTERS OF THE PROVIDER SUBIDENTIFIER ARE ALPHABETIC,  
 FOLLOWED BY A NUMBER OTHER THAN '01'.  
 THE FIRST TWO CHARACTERS OF THE PROVIDER SUBIDENTIFIER MUST MATCH AN  
 EXISTING SUBIDENTIFIER (WHICH ENDS IN '01') FOR THIS TAXPAYER NUMBER AND ZIP  
 CODE ON THE PROVIDER FILE. THE ALPHA PREFIX MUST BE FOLLOWED BY TWO  
 UNIQUE NUMERIC DIGITS.
- 3-155-06R** IF TRANSACTION CODE = 'A' AND  
 INST/NON-INST INDICATOR = 'N' AND  
 IF THE FIRST CHARACTER OF THE SUBIDENTIFIER IS ALPHABETIC  
 THIS PROVIDER TAXPAYER NUMBER AND ZIP CODE (FIRST 5 DIGITS) MUST NOT  
 ALREADY EXIST ON THE PROVIDER FILE WITH A NUMERIC SUBIDENTIFIER **UNLESS**  
 THE MAJOR SPECIALTY CODE OF ONE OF THE MATCHING DATABASE RECORDS = '49',  
 '51', '59', '69', '87', '88', '99' **OR** 'HA'.

**ELEMENT NAME: TRANSACTION CODE (3-155) (CONTINUED)**

- 3-155-07R** IF TRANSACTION CODE = 'A' AND  
IF INST/NON-INST INDICATOR = 'N' AND  
PROVIDER SUBIDENTIFIER IS NUMERIC AND MAJOR SPECIALTY  
CODE ≠ '49', '51', '59', '69', '88', '99', 'HA', OR 'BC'.  
NO PROVIDER RECORD MAY EXIST ON THE PROVIDER FILE WITH THE SAME PROVIDER  
TAXPAYER NUMBER AND ZIP CODE (FIRST 5 DIGITS) AND AN ALPHABETIC CHARACTER  
IN THE SUBIDENTIFIER, **UNLESS** A PROVIDER WITH THE SAME PROVIDER TAXPAYER  
NUMBER AND ZIP CODE WITH A NUMERIC SUBIDENTIFIER AND PROVIDER MAJOR  
SPECIALTY OF '99' ALREADY EXISTS ON THE PROVIDER FILE.
- 3-155-08R** IF TRANSACTION CODE = 'M' OR 'T'  
IF INST/NON-INST INDICATOR = 'I'  
AN ACTIVE PROVIDER RECORD MUST EXIST ON THE PROVIDER FILE FOR THE SAME  
PROVIDER TAXPAYER NUMBER, PROVIDER ZIP CODE, AND MAJOR SPECIALTY CODE/  
TYPE OF INSTITUTION. (IN THE CASE OF FOREIGN COUNTRY, ZIP WILL BE BLANK; ANY  
DUPLICATES ADDED WILL HAVE TO BE ASSIGNED ANOTHER TIN.)
- 3-155-10R** IF TRANSACTION CODE = 'M' OR 'T'  
IF INST/NON-INST INDICATOR = 'N'  
AN ACTIVE PROVIDER RECORD MUST EXIST ON THE PROVIDER FILE FOR THE SAME  
PROVIDER TAXPAYER NUMBER, PROVIDER SUBIDENTIFIER, AND PROVIDER ZIP CODE.
- IF TRANSACTION CODE = 'T' AND MAJOR SPECIALTY = 70  
ALL ASSOCIATED RECORDS USING THE SAME PROVIDER TAXPAYER NUMBER AND  
PROVIDER ZIP CODE AND THE SAME ALPHA PREFIX OF THE SUBIDENTIFIER MUST  
ALSO BE INACTIVATED.

**ELEMENT NAME: RECORD EFFECTIVE DATE (3-160)****VALIDITY EDITS**

- 3-160-01** MUST BE A VALID GREGORIAN DATE.

**RELATIONAL EDITS**

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP      ALSO RELATES TO ELEMENT(S)
<b>3-160-02R</b> RECORD EFFECTIVE DATE ON DATABASE	MUST BE ≥ PRIOR EFFECTIVE DATE

